

Internet Security Standards

CommentsMatrix -

Deliverable 4.1.3

E = 4.1.3 Internet Security Standards Executive Summary F = Security Framework I = 4.1.3 Internet Security Standards

Comment	Page #	Author	Date	Andersen Consulting Response	Updated?
Survey information is too specify to Andersen	4 E	Andy Boots	03/01/00	<i>Generalized references to surveys</i>	Yes
Wording/editing comments	5 E	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/editing comments	6 E	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Need to specify privacy for financial transactions	6 E	Andy Boots	03/01/00	<i>Specified privacy of financial transactions</i>	Yes
Wording/editing comments	7 E	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
"Integration" does not seem to fit as a major topic.	7 E	Andy Boots	03/01/00	<i>Reworded topic heading that deals with "Integration."</i>	Yes
Security Framework document needs to stress concept of Privacy more heavily	4 F	Andy Boots	03/01/00	<i>Added explanation that the framework model approaches enterprise security in a way that will address SFA's major concerns such as privacy on many different levels</i>	Yes
Wording/editing comments on security strategy, and discrepancy in definition of Risk Management	5 F	Andy Boots	03/01/00	<i>Modified definition to be consistent with the definition in 4.1.3 Internet Security Standards, and incorporated comments</i>	Yes
Wording/editing comments on risk management and security strategy	8 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/editing comments, and need to remove Andersen Consulting specific phrases	9 F	Andy Boots	03/01/00	<i>Incorporated Comments, and removed Andersen Consulting specific phrases</i>	Yes
Wording/editing comments on physical assets and people	10 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/editing comments on risk management	11 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/editing comments on vulnerabilities/exploits	12 F	Andy Boots	03/01/00	<i>Incorporate comments</i>	Yes
Question/ Answer section does not fully address the subject of "likelihood" in the topic heading	12 F	Andy Boots	03/01/00	<i>Rephrased question to address the threats to an asset, and the likelihood of them happening</i>	Yes
Wording/editing comments	13 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/editing comments	14 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/editing comments	16 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Need to explain why it is important to demonstrate how security initiatives and recommendations fit within the overall Security Strategy	16 F	Andy Boots	03/01/00	<i>Added explanation: Failure to make distinctions, and set priorities can lead to an unmanageable list of tasks that may not all get accomplished</i>	Yes

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Need to clarify who are the high-level executives in SFA	16 F		03/01/00	<i>The Security Strategy is the responsibility of high-level SFA executives such as the CFO, CIO, and Channel General Managers</i>	Yes
Wording/editing comments	17 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/editing comments	18 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Explain introduction of roles and responsibilities in the security management section	18 F	Andy Boots	03/01/00	<i>Explain that within Security Management, roles and responsibilities begin being identified</i>	Yes
Question purpose of first paragraph	19 F	Andy Boots	03/01/00	<i>The paragraph justifies the need of a central security officer, or champion</i>	No
Wording/editing comments	19 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Security officer role does not fit SFA's organizational structure	19 F	Andy Boots	03/01/00	<i>The information security officer must be able to influence the business units to enact the changes in SFA that will achieve the appropriate level of security</i>	Yes
Wording/editing comments on security policy and standards	20 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/editing comments	21 F	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
When defining which groups create and establish security policies, must align that list to actual groups within SFA's organizational structure	21 F	Andy Boots	03/01/00	<i>Changed groups to include: Human resources, Information systems, Director of Communications, Security, and Lines of business</i>	Yes
Suggest adding two more policy areas	22 F	Andy Boots	03/01/00	<i>Added records management/disposal and auditing</i>	Yes
Not clear on security standards definition	22 F	Andy Boots	03/01/00	<i>Definition appears to be valid. Can be further explained in follow-up discussion</i>	No
Example in security standards section does not appear to be relevant	22 F	Andy Boots	03/01/00	<i>Example removed</i>	Yes
Wording/editing comments.	22 F	Andy Boots	03/01/00	<i>Included comments</i>	Yes
Security standard areas appear to overlap	22 F	Andy Boots	03/01/00	<i>Many of these standards are interrelated, and their dependencies should be considered</i>	Yes
Wording/Editing comments	3 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes

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Need to point out SFA's concern that transactions are not forged or misdirected	3 I	Andy Boots	03/01/00	<i>Added bullet point addressing concerns about transactions being forged or misdirected</i>	Yes
Disagree with definition of SFA's primary security concerns	3 I	Andy Boots	03/01/00	<i>Added more detail to include areas of concern stated in comments: availability, confidentiality, etc...</i>	Yes
Wording/Editing comments	3 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Heading in not appropriate for slide contents	5 I	Andy Boots	03/01/00	<i>Edited slide heading accordingly</i>	Yes
Wording/Editing comments	6 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/Editing comments	8 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Need to include denial of service as a threat	8 I	Andy Boots	03/01/00	<i>Denial of service added to the diagram</i>	Yes
Survey is too specific to Andersen Consulting, and is not very relevant to SFA effort	9 I	Andy Boots	03/01/00	<i>Survey and graph removed</i>	Yes
Wording/Editing comments	12 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/Editing comments	13 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/Editing comments	22 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/Editing comments	27 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Definition of timeliness is inadequate	28 I	Andy Boots	03/01/00	<i>Revised definition. To develop the right solution at the right time by developing and implementing both a Security Incident Process and establishing a team to address global security incidents</i>	Yes
Wording/Editing comments	28 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Wording/Editing comments	29 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
No mention of risk assessment tool	29 I	Andy Boots	03/01/00	<i>No tool is specified because the environment must be fully evaluated before the most appropriate tool can be selected</i>	No
Wording/Editing comments	33 I	Andy Boots	03/01/00	<i>Incorporated comments</i>	Yes
Need to include SFA University is involved in communication of security messages	35 I	Andy Boots	03/01/00	<i>Revised to include SFA University's involvement</i>	Yes

2nd Edits

Remove duplicated comments

3I

Andy Boots

03/16/00 *Removed comment that was considered duplicate*

Change lead sentence

4I

Andy Boots

03/16/00 *Changed lead sentence regarding sources used to obtain data for presentation. Data source remained*

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Wording/Editing comments	5I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	12I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments and duplicated concept	14I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	16I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	18I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments and clarification of information class description	19I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	21I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Need clarification of security services definitions and wording/editing comments	22I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments and clarification of description for core of security framework	23I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	24I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments and clarification of definition for a security principle	27I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	28I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments and added "toolkit" to risk assessment deliverable	29I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	30I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments and changes to deliverable	31I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Addition needed to roles and responsibilities goals, and wording change	32I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Changes to deliverable	33I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Page showing showing project approach for Security Policies & Procedures deliverable not needed.	34I	Andy Boots	03/16/00	<i>Deleted page 34I</i>
Wording/Editing comments	35I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	36I	Andy Boots	03/16/00	<i>Incorporated comments</i>
Wording/Editing comments	37I	Andy Boots	03/16/00	<i>Incorporated comments</i>